Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR No: 37/03-08-18

No. ***First & Final Bill*** (For Other Works) Date.....2018

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: **P-1771** **Work Code: 009-17-000027** **Est.Cost: 20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Desilting of Drains and Filling of Pot holes in Thindlu, Virupakshapura, HMT Layout, BEL Layout and Surrounding areas in Ward No. 09 (Vidyaranyapura) Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. Venugopal Reddy. B, Contractor, # 427, 12th A Main, Yelahanka New Town, Bangalore - 64.***

Reference to Agreement No. **BBMP/EE/BTP/WO/70/2017-18** Date: **12.02.2018**

Certified that the measurements were taken by me on 28/07/2018 and recorded of **Pages** 126445 **to** 126452 of measurement Book No. 1265 and that the work is satisfactorily executed.

B. Venugopal Reddy 13-14

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed. 28/07/2018

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....	Amount	18.02.330-00
adjusted towards cash advance recovery of	IT -	18023-00
	CM -	18023-00
	CBF -	1802-00
	LR -	19826-00
	Fine -	2675-00
b. Payments Now made: cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.	Addl.	60349-00
5) Balance being unpaid value of work done held in reserve.	Cheque	17,41,981-00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum 18.02.330-00

(in final settlement of all demands) — (For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Stamp

60349-00

17,41,981-00

Rs. Seventeen Lakhs forty one thousand nine hundred eighty one only.

Initials of Officer making payment

Executive Engineer

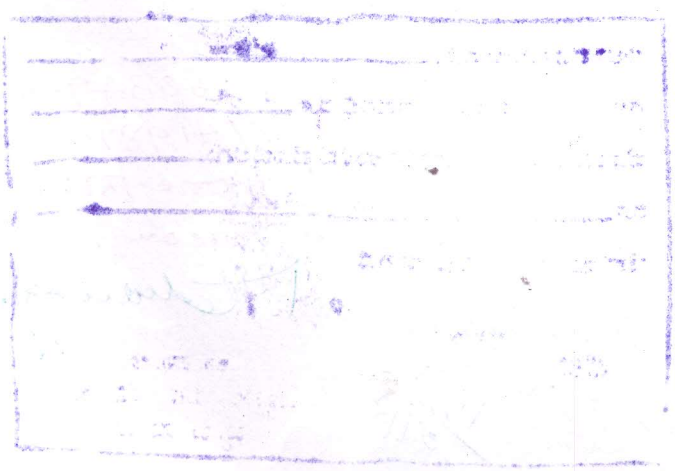
7/8

4/8/18

Sl. No.		Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc., complete as per the direction of engineer in charge.	Cum
2	Providing and laying in position **plain cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation**, including cost of all materials, labour, HOM of machinery, curing etc., complete as per the direction of engineer in charge.	Cum
3	Providing and laying in position plain cement concrete of **mix 1:2:4 with cement @ 240 kgs with 20mm** and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc., complete as per the direction of engineer in charge.	Cum
4	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineerin - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete) etc., complete as per the direction of engineer in charge.	m
5	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the existing two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint etc., complete as per the direction of engineer in charge.	m
6	PROVIDING **TRAPEZOIDAL PROFILED SHEET** Providing and installing of pre painted Galvolume iron Trapezoidal profiled sheet of approved make 1060 mm width (1000 mm cover width), 28-30 mm crest height with crest distance of 200 mm c/c with 2 ribs at the centre for stiffening. The total coated thickness (TCT) of the sheet will be 0.47 mm +/- 0.02 mm tolerance Zinc-Alu Alloy coating AZ150 gsm as per ASTM 1397/A755-550 mpa steel grade, 5-7 microns epoxy primer on both side of the sheet and polyester top coat 20-22 microns using self drilling/self tapping screws of 25 mm length, to be fixed over the existing purlins, rafters, channels and trusses etc., complete as per the direction of engineer in charge.	Sqm
7	Providing **precast slab of 100mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc., complete as per the direction of engineer in charge- Data rate	Sqm
8	Wet Mix Macadam KSRRB M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density etc., complete as per the direction of engineer in charge.	Cum
9	**Filling Pot-holes and patch repairs with bituminous concrete, 40 mm,** KSRRB M3000-5, Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3 back filling the pot hole with bituminous material as per clause 500.4 compacting, trimming and finishing the surface to form a smooth continuous surface, etc., complete as per the direction of engineer in charge.	Sqm
	Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.



Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	3181.79	180.00	572722.00	3181.79	572722.00	
-	-	21.17	4730.00	100134.00	21.17	100134.00	
-	-	22.25	5276.00	117391.00	22.25	117391.00	
-	-	50.00	794.00	39700.00	50.00	39700.00	
-	-	160.00	313.20	50112.00	160.00	50112.00	
-	-	150.00	786.00	117900.00	150.00	117900.00	
-	-	135.00	1635.00	220725.00	135.00	220725.00	
-	-	177.31	1640.00	290788.00	177.31	290788.00	
-	-	1074.71	272.50	292858.00	1074.71	292858.00	
				1802330.00		**1802330.00**	

AE

26/07/2018

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97